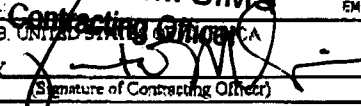


|   |  |  |  |  |
|---|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |  | 1. CONTRACT ID CODE<br>J   | PAGE OF PAGES<br>1   5   |
| 2. AMENDMENT/MODIFICATION NO.<br>P00003   |  | 3. EFFECTIVE DATE<br>29-Jan-2004   | 4. REQUISITION/PURCHASE RBO, NO.<br>SEE SCHEDULE   |  |
| 5. PROJECT NO. (If applicable)  |  |  |  |  |
| 6. ISSUED BY<br>U.S. ARMY TACOM<br>8501 E. 11 MILE ROAD<br>AMSTA-AD-ARRB<br>WARREN MI 48397-5000  |  | CODE<br>W58HZV   | 7. ADMINISTERED BY (If other than item 6)<br>U.S. ARMY TACOM<br>AMCTA-AQ-ADRA/MC 323<br>MARY DWYER 586-574-7179<br>DWYERM@TACOM.ARMY.MIL<br>WARREN MI 48397-5000 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>MALT ASSOCIATES, INC.<br>DAVID BIRD<br>42 SMITH GARRISON ROAD<br>NEWMARKET NH 03857  |  |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |
|   |  |  | 9B. DATED (SEE ITEM 11)  |  |
|   |  |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>DAAED7-03-C-1509  |  |
|   |  |  | X 10B. DATED (SEE ITEM 13)<br>20-Feb-2003  |  |
| CODE 1RMNS  |  | FACILITY CODE  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span>  |  |  |  |  |
| Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of this offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Schedule   |  |  |  |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |  |  |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE<br>CONTRACT ORDER NO. IN ITEM 10A.   |  |  |  |  |
| D. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying<br>office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  |  |  |  |  |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>MUTUAL AGREEMENT OF BOTH PARTIES  |  |  |  |  |
| D. OTHER (Specify type of modification and authority)   |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter<br>where feasible.)<br>1. The purpose of this modification is to transfer hours from subCLIN 0004AA to subCLIN 0004AB and CLIN 0005 as follows: SubCLIN<br>0004AA is decreased to \$0.00; SubCLIN 0004AB is increased by 60 hours for a new total amount of \$72,171.60; CLIN 0005 is increased by<br>\$467.40 for a NTE amount of \$18,313.65.<br>2. No funding impact as a result of this modification, the total contract value remains unchanged.<br>3. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.   |  |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>David O. Bird, President   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>VANITA M. SIMS |  |  |
| 15B. CONTRACTOR/OFFICER<br>(Signature of person authorized to sign)   |  | 15C. DATE SIGNED<br>Jan 30, 2004   |  | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
|   |  |  |  | 16C. DATE SIGNED<br>30 Jan 04  |

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

|   |  |   |  |   |  |                                    |  |
|---|--|---|--|---|--|------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   |  | 1. CONTRACT ID CODE<br><b>J</b>   |  | PAGE OF PAGES<br><b>1</b> <b>5</b> |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>P00003</b>  |  | 3. EFFECTIVE DATE<br><b>29-Jan-2004</b> |  | 4. REQUISITION/PURCHASE REQ. NO.<br><b>SEE SCHEDULE</b>   |  | 5. PROJECT NO. (If applicable)     |  |
| 6. ISSUED BY<br>U.S. ARMY TACOM<br>9501 E. 11 MILE ROAD<br>AMSTA-AQ-ABRB<br>WARREN MI 48397-5000  |  | CODE<br><b>W56HZV</b>                   |  | 7. ADMINISTERED BY (If other than item 6)<br>U.S. ARMY TACOM<br>AMSTA-AQ-ABRAMS 322<br>MARY DWYER 586-574-7176<br>DWYERM@TACOM.ARMY.MIL<br>WARREN MI 48397-5000                               |  | CODE<br><b>W56HZV</b>              |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>MALT ASSOCIATES, INC.<br>DAVID BIRD<br>42 SMITH GARRISON ROAD<br>NEWMARKET NH 03857  |  |   |  | 9A. AMENDMENT OF SOLICITATION NO.   |  |                                    |  |
|   |  |   |  | 9B. DATED (SEE ITEM 11)   |  |                                    |  |
|   |  |   |  | X 10A. MOD. OF CONTRACT/ORDER NO.<br>DAAE07-03-C-L509   |  |                                    |  |
|   |  |   |  | X 10B. DATED (SEE ITEM 13)<br>20-Feb-2003   |  |                                    |  |
| CODE <b>1RMN5</b>   |  | FACILITY CODE                           |  |   |  |                                    |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |   |  |   |  |                                    |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;<br>or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE<br>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN<br>REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,<br>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |   |  |                                    |  |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br><b>See Schedule</b>  |  |   |  |   |  |                                    |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |   |  |   |  |                                    |  |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |  |   |  |   |  |                                    |  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).   |  |   |  |   |  |                                    |  |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>MUTUAL AGREEMENT OF BOTH PARTIES  |  |   |  |   |  |                                    |  |
| D. OTHER (Specify type of modification and authority)   |  |   |  |   |  |                                    |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.   |  |   |  |   |  |                                    |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>1. The purpose of this modification is to transfer hours from subCLIN 0004AA to subCLIN 0004AB and CLIN 0005 as follows: SubCLIN 0004AA is decreased to \$0.00; SubCLIN 0004AB is increased by 60 hours for a new total amount of \$72,171.60; CLIN 0005 is increased by \$467.40 for a NTE amount of \$18,313.85.<br>2. No funding impact as a result of this modification, the total contract value remains unchanged.<br>3. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.   |  |   |  |   |  |                                    |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |   |  |   |  |                                    |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)   |  |   |  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>VANITA M. SIMS / CONTRACTING OFFICER<br>TEL: (586) 574-8130 EMAIL: <a href="mailto:sims@tacom.army.mil">sims@tacom.army.mil</a> |  |                                    |  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)   |  | 15C. DATE SIGNED                        |  | 16B. UNITED STATES OF AMERICA<br>BY <u><i>Vanita M. Sims</i></u><br>(Signature of Contracting Officer)  |  | 16C. DATE SIGNED<br>30-Jan-2004    |  |

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$0.00 from \$419,445.45 to \$419,445.45.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0004

The CLIN extended description has changed from Supplemental information for all CLIN 0004 sub-CLINs (i.e., sub-CLINs 0004AA, 0004AB.)Period of Performance: Contractor shall complete delivery of the specified LOE from date of modification P00001 until 30 Jan 2004.For contractor's best effort in completing the statement of work, Section C.6 through C.10., only actual hours worked or in travel status will count toward the deliverable LOE total. Specifically, the hourly rates agreed to below already account for time off benefits such as holidays, sick and vacation hours, for example, and such time shall not be invoiced as LOE.Governing Payment Clause for CLIN 0002: FAR 52.232-1, "Payments". Invoice monthly. Submit invoice simultaneously with monthly report (see CLIN 0003). Use no less than half-hourly increments for invoiced LOE. Mark invoice(s) as a partial delivery, using rates specified in the sub-CLINs below. Submission/documentation in accordance with the Prompt Payment (Invoices) provision within this contract.All invoices/vouchers are subject to review and approval by the Performance Certifier, Mr. Joe Horvath, AMSTA-LC-CIF, (586) 574-5456. to Supplemental information for all CLIN 0004 sub-CLINs (i.e., sub-CLINs 0004AA, 0004AB.)Period of Performance: Contractor shall complete delivery of the specified LOE from date of modification P00001 until 20 Feb 2004.For contractor's best effort in completing the statement of work, Section C.6 through C.10., only actual hours worked or in travel status will count toward the deliverable LOE total. Specifically, the hourly rates agreed to below already account for time off benefits such as holidays, sick and vacation hours, for example, and such time shall not be invoiced as LOE.Governing Payment Clause for CLIN 0002: FAR 52.232-1, "Payments". Invoice monthly. Submit invoice simultaneously with monthly report (see CLIN 0003). Use no less than half-hourly increments for invoiced LOE. Mark invoice(s) as a partial delivery, using rates specified in the sub-CLINs below. Submission/documentation in accordance with the Prompt Payment (Invoices) provision within this contract.All invoices/vouchers are subject to review and approval by the Performance Certifier, Mr. Joe Horvath, AMSTA-LC-CIF, (586) 574-5456..

## SUBCLIN 0004AA

The pricing detail quantity has decreased by 100.00 from 100.00 to 0.00.

The unit price amount has decreased by \$67.89 from \$67.89 to \$0.00.

The total cost of this line item has decreased by \$6,789.00 from \$6,789.00 to \$0.00.

## SUBCLIN 0004AB

The pricing detail quantity has increased by 60.00 from 625.00 to 685.00.

The total cost of this line item has increased by \$6,321.60 from \$65,850.00 to \$72,171.60.

## CLIN 0005

The CLIN extended description has changed from Cost-Reimbursable Basis, No Fee

1 UNITFor costs incurred from the date of modification P00001 until 30 Jan 2004 I/A/W C.6 through C.10.

Governing Payment Clause for CLIN 0005: FAR 52.216-7, "Allowable Cost & Payment". See also, FAR 52.232-20, "Limitation of Cost". Invoice monthly for reimbursement of non-LOE, ODC and Travel. Itemize all costs claimed. All costs will be reviewed for necessity, reasonability, and applicable FAR standards. Travel will be reimbursed per JTR guidelines. Submission/documentation in accordance with the Prompt Payment (Invoices) provision within this contract. While neither the Government nor the Contractor guarantees the accuracy of this CLIN 0005 estimate, the parties nevertheless agree that Cumulative Costs under this CLIN 0005 shall not exceed \$17,846.45 without express written authorization from the PCO, in the form of a modification to this contract. The Contractor shall manage incurred costs accordingly. Note that written notification to the PCO is required per paragraph (b) of the "Limitation of Cost" clause. to Cost-Reimbursable Basis, No Fee

1 UNIT For costs incurred from the date of modification P00001 until 20 Feb 2004 I/A/W C.6 through C.10. Governing Payment Clause for CLIN 0005: FAR 52.216-7, "Allowable Cost & Payment". See also, FAR 52.232-20, "Limitation of Cost". Invoice monthly for reimbursement of non-LOE, ODC and Travel. Itemize all costs claimed. All costs will be reviewed for necessity, reasonability, and applicable FAR standards. Travel will be reimbursed per JTR guidelines. Submission/documentation in accordance with the Prompt Payment (Invoices) provision within this contract. While neither the Government nor the Contractor guarantees the accuracy of this CLIN 0005 estimate, the parties nevertheless agree that Cumulative Costs under this CLIN 0005 shall not exceed \$17,846.45 without express written authorization from the PCO, in the form of a modification to this contract. The Contractor shall manage incurred costs accordingly. Note that written notification to the PCO is required per paragraph (b) of the "Limitation of Cost" clause..

The estimated/max cost has increased by \$467.40 from \$17,846.45 to \$18,313.85.

The total cost of this line item has increased by \$467.40 from \$17,846.45 to \$18,313.85.

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC    |
|-----------------------------------|----------|---|--------|
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A      | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |

To:

| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC    |
|-----------------------------------|----------|---|--------|
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A      | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |

The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|---------------|----------|-----------------|-----|
|---------------|----------|-----------------|-----|

|                                   |     |   |        |
|-----------------------------------|-----|---|--------|
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |
|-----------------------------------|-----|---|--------|

To:

|                                   |          |   |        |
|-----------------------------------|----------|---|--------|
| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC    |
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A      | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |

The following Delivery Schedule item for CLIN 0005 has been changed from:

|                                   |          |   |        |
|-----------------------------------|----------|---|--------|
| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC    |
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A      | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |

To:

|                                   |          |   |        |
|-----------------------------------|----------|---|--------|
| DELIVERY DATE                     | QUANTITY | SHIP TO ADDRESS   | UIC    |
| POP 16-JUL-2003 TO<br>30-JAN-2004 | N/A      | TACOM WARREN<br>SEE SCHEDULE<br>SEE SCHEDULE FOR DELIVERY<br>INFORMATION<br>WARREN MI<br>FOB: Destination | DAAE07 |

The following have been modified:

PERFORMANCE PLACE AND PERIOD

**F.1 Place of Performance:** These tasks shall be performed at TACOM, Warren, MI, support contractor facilities or First Digitized Division and/or Brigade Combat team fielding locations.

F.1.1 CLIN 0006 - These tasks shall be performed at either of the two contractor sites; Warren, MI; Fort Lewis, WA; Fort Hood, TX if directed; and other locations as directed by the CG or his representative.

**F.2 Period of Performance:** Twelve (12) months from date of contract award.

F.2.1 Period of Performance for effort described in Modification P00001 is from date of modification until 20 Feb 2004.

**F.1 Contract Type:** Fixed Price, Level of Effort for CLINs 0001 and 0004. Cost for CLINs 0002 and 0005.

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

#### SUBCLIN 0004AA:

AB: 2132020000036D80304221230000025120000003LUSTSH25052CBX03003S20113 was decreased by \$6,789.00 from \$6,789.00 to \$0.00

#### SUBCLIN 0004AB:

AB: 2132020000036D80304221230000025120000003LUSTSH25052CBX03003S20113 was increased by \$6,321.60 from \$65,850.00 to \$72,171.60

#### CLIN 0005:

AB: 2132020000036D80304221230000025120000003LUSTSH25052CBX03003S20113 was increased by \$467.40 from \$17,846.45 to \$18,313.85

(End of Summary of Changes)